

**California Regional Water Quality Control Board-Los Angeles Region**  
**Contracts and Grants Program**

**Project Summary: 03-204-554**

<b>Project Number:</b>	03-204-554	<b>Project Status:</b>	Cancelled/Withdr	<b>Grant Manager:</b>	M Flores
<b>Project Name:</b>	Project Connect: Restoring the Creek-Community Connection in San Gabriel Valley	<b>Project on Schedule:</b>	No		

**Project Details**

<b>Watershed:</b>	San Gabriel River-Walnut Creek	<b>Project Description:</b>	Demonstration project in the Walnut Creek Subwatershed of the San Gabriel River that will develop and implement BMPs to address urban runoff. Includes outreach, establishment of citizen monitoring program, and evaluation of effectiveness of BMPs. Extensive stakeholder support.
<b>Problem Statement:</b>	Walnut Creek suffers from a host of problems including water quality degradation, loss of habitat connectivity, safety/security issues, and many lost opportunities to improve quality of life for people and wildlife.	<b>Outcomes:</b>	Stormwater-BMP Implementation/Evaluation

**Contract**

<b>Execution Date:</b>	6/10/04	<b>End Date:</b>	3/31/06
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**Contractor**

<b>Contractor Type:</b>	EG	<b>Project Director</b>	<b>Project Assistant</b>
<b>Contractor Name:</b>	San Gabriel Mountains Regional Conservancy	<b>Name:</b>	Dr. Ann Croissant Rick Thomas
<b>Contractor Department:</b>		<b>Phone Number:</b>	(626) 335-1771 (626) 794-2480
<b>Street Address:</b>	P.O. Box 963	<b>Phone Extension:</b>	
<b>Suite:</b>		<b>Fax Number:</b>	6263351771 6263351771
<b>City:</b>	Glendora	<b>Email Address:</b>	glcroissant@csupomon rictho@earthlink.net
<b>State:</b>	CA	<b>Zip:</b>	91740-0963

**Funding and Invoices**

**Funding Source:** Prop-13-II

**Fund Summary**

<b>Project Amount:</b>	\$625,500	<b>Award</b>	<b>Match</b>
<b>Match Amount:</b>	\$127,000	<b>Allocation</b>	\$625,500.00 \$127,000.00
		<b>Used</b>	\$158,125.00 \$0.00
		<b>Balance</b>	\$467,375.00 \$127,000.00

**Deliverables**

Line Item	Description	Date		Task Completed
		Due	Receive	
1.2	Quarterly Progress Reports	10/10/04		
1.5	Contract Summary Form	9/10/04		
1.6	Subcontractor Documentation	10/10/04		
1.7	Expenditure/Invoice Projections	10/10/04		

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1.8	Project Survey Form	3/1/06
2.1	CEQA Documentation	6/10/05
2.2	Proof of Signed Permits	6/10/05
3.1	Approved and Signed QAPP	9/10/05
3.2	Water Quality Monitoring Plan	9/10/05
4.1	Written Justification with Recoupment Schedule	7/4/10
4.2	Proof of Separate Bank Account	7/1/04
4.3	Bank Statements	1/10/05
5.1	PAEP	9/10/05
6.2	Attendance List	10/10/04
6.2.1	Agendas, Notices	10/10/04
6.2.2	Focus Group Summary	10/10/04
6.3	Attendance List	1/10/05
6.3.1	Agendas, Notices	1/10/05
6.3.2	Workshop Summary	1/10/05
6.4	Printout of Website Link	2/10/05
6.5	Meeting Notes, Attendance List	10/10/04
6.6	Attendance List	6/10/05
6.6.1	Agendas, Notices	6/10/05
6.6.2	Workshop Summary	6/10/05
6.7	Meeting Notes, Attendance List	10/10/04
7.1.1	Creek Assessment Report	3/10/05
7.2	Ranking and Evaluation Criteria	1/10/05
7.3.1	Restoration Inventory Summary	2/10/05
7.4.1	BMP Demonstration Inventory Summary	2/10/05
7.6	Draft Citywide Creek Restoration Plan	4/10/05
7.7	Final Citywide Creek Restoration Plan	7/10/05
7.8.1	Meeting Notes, Attendance Lists	8/10/05
7.9	Site Survey Report	3/10/05
7.10	Signed Copy of Landowner Agreement	2/10/05
7.11	Signed Copy of MOU	2/10/05
8.1	Any Required Planning Studies	6/10/05
8.3	Conceptual BMP Demonstration Project Site Plan	7/10/05
8.4	Final BMP Demonstration Project Site Plan	8/10/05
8.6	Draft Engineering and Construction Documents	8/10/05
8.7	Final Engineering and Construction Documents	9/10/05
8.8	Letter to Proceed	9/10/05

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8.12	Pre- and Post-Photo Documentation	2/10/05
8.13	As-Built	2/10/05
9.1	Public Education and Outreach Plan	10/10/04
9.1.1	Meeting Notes, Attendance List	10/10/04
9.3	Draft Citizen Watershed Guide	6/10/05
9.4	Final Citizen Watershed Guide	10/10/05
9.5.1	Workshop Agendas, Notices	10/10/05
9.5.2	Workshop Materials	10/10/05
9.5.3	Workshop Summary	10/10/05
9.6	Sources of Distribution	11/10/05
10.2	Draft Citizen Monitoring Program	12/10/04
10.3	Final Citizen Monitoring Program	6/10/05
10.4	List of Recruitment Sources	10/10/05
10.5.1	Agendas, Notices, Attendance List	10/10/04
10.5.2	Report of Events Held	10/10/04
11.1	Brief Survey Questionnaire	7/10/04
11.2	List of Interviewees	7/10/04
11.4	Draft Comprehensive Questionnaire	10/10/04
11.5	Final Comprehensive Questionnaire	11/10/04
11.6	List of Distribution Sources	11/10/04
12.2	Draft Project Report	1/15/06
12.3	Final Project Report	3/1/06

<b>Events</b>
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